

Customer Code: KOHLWHS
 PO No: 14208645
 PO Date: 06/16/2022
 850 Requested Ship Date: 09/26/2022
 Cancel After Date: 10/01/2022
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*0**0**45
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 211
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -3657.57
 Total \$: 32918.13
 Total Cube: 0
 Must Route Date:

Header SAC Information

**F670 = -2926.06
 **A260 = -365.76
 **I410 = -365.76

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	KL10-3332 022164103540			207	EA		1		42.00	199.99		42.00	<>	0.00
Jeanie 6:BLUE:QUEEN														
00899 = 207														
2	KL10-3220 086569676818			90	EA		1		42.00	199.99		42.00	<>	0.00
Logan Queen 6:NAVY:QUEEN														
00899 = 90														
3	KL10-3333 022164103557			236	EA		1		48.30	229.99		48.30	<>	0.00
Jeanie 6:BLUE:KING														
00899 = 236														
4	KL10-3221 086569676825			263	EA		1		48.30	229.99		48.30	<>	0.00
Logan King 6:NAVY:KING														
00899 = 263														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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